

Form CPF 18A: Report of Independent Expenditure Promoting Election or Defeat of Candidate(s)

Office of Campaign and Political Finance

| (Massachusetts | | | | | | |
|--|--|---|---------------------------|--|------------------------|--|
| Office of Campaign and P One Ashburton Place Boston, MA 02108 617) 727-8352 | olitical Finance | ۸۱ | 1. 1.1 | | | |
| l. Date of Repor | t: | | 120 106 | dinuncia) in access of \$100.00 in narro | nate) | |
| 2. Expenditure(s) Made By: | | (Must be filed within 7 business days of expenditure(s) in excess of \$100.00 in aggregate) 1995 | | | | |
| | | 21 Fe | llows St. | Roxbury MA | 02119 | |
| | · | Street A | Address | City/Town | Zip | |
| 3. Name of Cano | didate(s) For | Whom the Abov | e Expenditure(s) Election | n or Defeat Promoted: | | |
| | | | 119 | | | |
| 4. Expenditure(s | s): Sll | attached | | | | |
| Date Paid | To W | hom Paid | Address | Purpose | Amount | |
| | | | | | | |
| | · | | | | | |
| | | · · · · · · · · · · · · · · · · · · · | | | | |
| | | | | | | |
| | | | | | | |
| I hereby certify t | he expenditu | res noted are inde | ependent expenditures, as | s defined by M.G.L. c.55, section | n 18A: | |
| contemplation (2) the individual or at the regularity | on of such ex ul(s) or group uest or sugge | penditure(s); and who made the e stion of any can | xpenditure(s) described l | nerein did not solicit or receive an nerein did not cooperate, consult ittee organized on behalf of any penditure(s). | or act in concert with | |
| I further certify | that all stater | nents made herei | n are true and accurate. | | | |
| Signed under th | ne penalties | of perjury: | | | | |
| Signature | Mey | 10/2 | Date Printed | in Foley Police at Name of Individual Signer and alf of a group) | Title (if signing on | |





SEIU COMMUNICATIONS CENTER, INC.

330 WEST 42ND STREET, 7TH FLOOR NEW YORK, NY 10036-6902 Phone #(212) 603-1148 Fax # (212) 603-1760

Invoice

| Date | Invoice # | |
|-----------|-----------|--|
| 10/2/2006 | 3949 | |

Bill To

1199 SEIU NYS Political Action Fund Attn:Jennifer Cunningham 330 West 42nd Street, 7th Floor New York, NY 10036-6902 Law

| PO or Dept. No. | Terms | Campaign (D# | Job Ordered E | By Cam | Campaign Name | |
|-----------------|--|-----------------------|--------------------|-----------|--------------------------|--|
| | Due on receipt | ver | Tim Faley | Sept 190 | Sept 19th Tom Really V(3 | |
| Qty | | Description | | Rate | Amount | |
| 65,536 | For services rer PHONE BANK 6 21 seconds Voi | ING | | 0.05 | 3,276.80 | |
| | | | | | | |
| | . ' | 2 | | | | |
| | campa | ign Name 1 Code: 3 | Mass I E 40. W9 | - Primary | (lection 5 | |
| | | | | otal | \$3,276.80 | |

Please make checks payable to the SEIU Communications Center, Inc. and mail them to the Attention of Rolando S. King. Please indicate invoice number on payment. The Company reserves the right to charge 1.5% monthly compounded interest on all overdue bills. Should you have any questions about your bills. Please call Rolando at (212) 603-1 Fig. Thank you for your payment.

| OCPF | | | | |
|-----------|--------------|---------|---------|--------|
| Date paid | to whom paid | address | purpose | amount |

10/20/2006 SEIU Communications Center 330 W. 42nd Street NY, NY 10036 phone banking \$3,276.80